

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

D. O. Vou. No. _____

Approved For Release 2002/06/10 : CIA-RDP64-O0360R000400090051-3263
P. L. IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1016**

To _____

(Payee)

PAID BY

SAPC 65-05
COPY 10E3

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	
		Costs					6,366 83

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$6,366	83
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I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

6,366 83

Amount verified; correct for _____

(Signature or initials) _____

6,366 83

Contract No. A101	Date	Req. No.	Date	Invoice Rec'd.
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approve

5/28/56
SIGN
ORIGINAL
ONLY

† *5/28/56*
(Authorized Certifying Officer)

STATINTL

By _____

Contracting Officer

Title _____

STATINTL Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Approving Officer

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$_____ on _____, 19____, Payee _____ } on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name which appears on the original document, for example, "John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____," and over his official title.

Approved For Release 2002/06/10 : CIA-RDP64-O0360R000400090051-3

Per _____

Title _____

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090051-3

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090051-3

DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL					DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL					CONSOLIDATED ACCOUNTS PAID DISTRIBUTION					CHARGE DISTRIBUTION					DISTRIBUTION AMOUNT				
COST CENTER			DATE		PAYEE'S (ABBREV.) NAME					PURCHASE ORDER OR INVOICE NUMBER		RECEIVING REPORT NUMBER		C.E. CODE	ACCOUNT			M.J.O.	S.O.	WORK ORDER		REPORT NO.		
MAJ	INT	SUB	MO	DAY	YR																			
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			80000				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			100000				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			14075				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			314223				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			54298				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			54298				
N	N	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12700	5024			54298				